

CORRECTIVE ACTION STABILIZATION QUESTIONNAIRE

FACILITY NAME:

Gould Inc. (GNB)

EPA I.D. NO.:

CAD 097 854 541

CITY, STATE:

Vernon, CA

NCAPS RANK:

high

COMPLETED BY:

Frank Gardner

DATE:

12/2/94

DOES THIS EVALUATION SUPERSEDE A PREVIOUS EVALUATION?: NO

Interim measures are actions to control and/or eliminate releases of hazardous waste and/or hazardous constituents from a facility prior to the implementation of a final corrective measure. Interim measures must be used whenever possible to achieve the goal of stabilization. A site is considered stabilized when:

- 1) human and environmental exposure pathways are blocked, and
- 2) off-site migration is stopped, and
- 3) sources of contaminant releases are controlled.

The purpose of this questionnaire is to assess whether the facility is "stabilized" or in need of interim measures.

1. List the name and date of the most recent document used to evaluate the facility for this questionnaire: RFA (10/31/90)

2. Current Regulatory Status (mark all applicable):

- ☒ Permitted Treatment, Storage or Disposal Facility or Seeking Permit - Specify permit date:
- ☐ Closed or Closing Facility
- ☐ Post-Closure Permit
- ☐ Combination: some units closing, some seeking permit (i.e. partial closure)
- ☐ RWQCB Waste Discharge Requirements requiring remediation in effect (CA only)
- ☐ Other

Explanation:

3. Is this checklist being completed for the entire facility?

- ☒ Yes
- ☐ No, please explain:

4. Are there contaminant releases?

☒ Yes, documented releases. These releases are....

☒ ongoing some still may be ongoing
☒ historical meet

☐ Maybe, potential releases. These releases may be....

☐ ongoing
☐ historical

☐ No or Unknown, **STOP - SKIP DIRECTLY TO QUESTION 14.**

5. Are contaminant releases migrating off-site?

☒ Yes, please specify contaminants, media, concentration, and source of information:

DTSC has documented lead contamination in surface soils off site

☐ Potentially
☐ No
☐ Uncertain

6. Is the source of contamination known?

☒ Yes; Explain: Most releases have been associated with specific SWMU,

☐ No

7. Are the sources of the contaminant releases being contained and/or controlled?

☐ Yes; please explain:

☐ No

☒ Unknown

8. Is there potential for human exposure to contaminants released from the facility from any media (e.g., drinking water supplies) in....

☐ Known exposure

☒ Less than 2 years

☐ 2 - 5 years

☐ Greater than 5 years

☐ Unknown

documented off site soil contamination and documented release to drinking water aquifer

9. Is there potential impact on the environment (e.g., endangered species, wetlands, rivers, vegetation, etc.) from contaminants released by the facility in....

☐ Known impact

☐ Less than 2 years

☐ 2 - 5 years

☐ Greater than 5 years

☒ Unknown ~~unlikely~~ unlikely - no eco receptors

10. What is the current status of RCRA corrective action activities at the facility?

☐ No corrective action activities initiated

☐ Preliminary Assessment (PA) completed

☒ RCRA Facility Assessment (RFA) or equivalent completed

☐ RCRA Facility Investigation (RFI) initiated

☐ RFI completed

☐ Corrective Measures Study (CMS) initiated

☐ CMS completed

☐ Corrective Measures Implementation (CMI) begun or completed

11. Can interim measures be implemented more quickly than final corrective measures?

☒ Yes

☐ No

☐ Uncertain

Explanation: *CLA not yet imposed*

12. What regulatory agencies are involved (check all appropriate)?

☐ EPA

☒ State

☐ Local

• Please specify agency name: DTSC Region 3

13. Have interim measures, if begun or completed, been successful in preventing the further spread of contamination from the entire facility, containing contaminant source areas, and in mitigating exposure?

☐ Yes

☐ No

☐ Uncertain, still underway

☒ Interim Measures Not Initiated

Explanation:

14. Considering the answers to the above questions, is this facility an appropriate candidate for interim measures? (Note: The designation in parentheses is the designation for entry into RCRIS.)

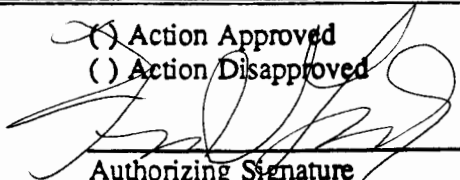
☒ Yes (YE)
☐ No, not feasible (NF)
☐ No, not required (NR)
☐ More investigation needed (IN)

Explain Final Decision and Potential Interim Measures:

Exposure controls should be utilized to minimize risk of offsite contamination in surface soils. Numerous source controls may also be feasible.

15. Describe follow-up activities (e.g. permit, order):

Include corrective action in permit scheduled for issue by DTSC Region 3 ~~at next~~ during the fall of 1995.

<input checked="" type="checkbox"/> Action Approved <input type="checkbox"/> Action Disapproved	
	12/6/95
Authorizing Signature	date
Env. Engineer	
Title	

Note: After completing this form, please fill out and complete a RCRIS data entry form for event code CA225 (Stabilization Measures Evaluation). Also, event codes CA600 (Stabilization Measures Imposed) and CA650 (Stabilization Measures Construction Completed) may be appropriate. Thank you!